

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

P.O.L. Charges - Irrigation & CAD Department - Payment towards P.O.L. charges to the Government vehicles belongs to Irrigation & CAD Department for the month of January, 2009 - Sanctioned - Orders - Issued.

**IRRIGATION & COMMAND AREA DEVELOPMENT (PW:OP)
DEPARTMENT**

G.O.Rt.No. 78

Dated: 06-02-2009

Read:-

From District Manager, A.P.State Civil Supplies Corporation Limited,
Hyderabad Letter No. APSCSCL/PB/Jan/2009. dated. 02.02.2009.

ORDER :

Sanction is accorded for payment of an amount of Rs. 28,026/- (Rupees Twenty eight thousand and twenty six only) towards P.O.L. charges of the Govt. vehicles belongs to Irrigation & CAD Department for the month of January, 2009 which are being used by the Secretary to Government and other officers of Irrigation & CAD Department as shown in the annexure.

2. The expenditure sanctioned in para-1 above shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 25.Irrigation & CAD(PW) Department - 240.POL charges. Certified that necessary entries are made in the Log Book Registers".

3. The Irrigation & CAD (OP-Claims) Department shall draw an account payee cheque in favour of the District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad for payment of the amount sanctioned in para-1 above.

4. This order does not require the concurrence of Finance Department as per the present rules or orders.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA
PRADESH)

**K.S.P.V. PAVAN KUMAR.
JOINT SECRETARY TO GOVERNMENT**

To

The District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad.

Copy to:

The Irrigation & CAD (PW-OP-Claims) Department.

The Dy.Pay & Accounts Officer, Secretariat Br., Hyderabad.

//FORWARDED::BY ORDER//

SECTION OFFICER

ANNEXURE

Sl.No.	Vehicle No.	POL Drawn	Amount Rs.	Vehicle attached to
1.	ABD 3781	150 Ltrs	8373-00	Dy Secretary to Govt.
2.	AP9AR 5300	135 Ltrs	4835-92	Spl.Secretary to Govt.
3.	AP9AX 567	200 Ltrs	7107-00	PrI Secretary to Govt.,
4.	AP9E 5661	12 Ltrs,	579-98	Office Use
5.	AP9E 7875	90 Ltrs.	5187-00	Jt.Secretary(Tech) to
6.	APR 4502	45 Ltrs	1962-60	Dy Sey to Govt.(Irr)

Total Rs.28,025-50 Rounded to Rs 28,026/-

(Rupees Twenty eight thousand and twenty six only)

SECTION OFFICER